UNITED STATES BANKRUPTCY COURT EASTERN DISTRICT OF PENNSYLVANIA PHILADELPHIA DIVISION

In re:	Case No. 19-17762-AMC
Pavel Balon	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Scott F. Waterman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/12/2019.
- 2) The plan was confirmed on 05/12/2021.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 05/23/2024.
 - 6) Number of months from filing or conversion to last payment: 48.
 - 7) Number of months case was pending: 54.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: \$23,202.00.
 - 10) Amount of unsecured claims discharged without full payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$47,440.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$47,440.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,750.00
Court Costs \$0.00
Trustee Expenses & Compensation \$4,050.40
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$6,800.40

Attorney fees paid and disclosed by debtor: \$1,500.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS NATIONAL BAY	Unsecured	18,534.00	18,534.35	18,534.35	0.00	0.00
BARCLAYS BANK DELAWARE	Unsecured	5,479.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	1,872.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	33,996.00	33,996.41	33,996.41	0.00	0.00
MERRICK BANK	Unsecured	4,339.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE	Unsecured	NA	751.50	751.50	0.00	0.00
PA DEPARTMENT OF REVENUE	Priority	NA	4,541.16	4,541.16	4,541.16	0.00
PA DEPARTMENT OF REVENUE	Secured	NA	2,945.52	3,416.48	2,676.08	0.00
PORSCHE FINANCIAL SERVICES	Unsecured	12,167.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	6,193.00	6,193.03	6,193.03	0.00	0.00
RUSHMORE SERVICING	Secured	381,933.00	382,554.92	42,669.49	33,422.36	0.00
SYNCHRONY BANK	Unsecured	149.00	NA	NA	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Unsecured	2,092.00	9,715.23	9,715.23	0.00	0.00

Claim	Principal	Interest
Allowed	Paid	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$42,669.49	\$33,422.36	\$0.00
\$0.00	\$0.00	\$0.00
\$3,416.48	\$2,676.08	\$0.00
\$46,085.97	\$36,098.44	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$4,541.16	\$4,541.16	\$0.00
\$4,541.16	\$4,541.16	\$0.00
\$69,190.52	\$0.00	\$0.00
	\$0.00 \$42,669.49 \$0.00 \$3,416.48 \$46,085.97 \$0.00 \$0.00 \$4,541.16 \$4,541.16	\$0.00 \$0.00 \$42,669.49 \$33,422.36 \$0.00 \$0.00 \$3,416.48 \$2,676.08 \$46,085.97 \$36,098.44 \$0.00 \$0.00 \$0.00 \$0.00 \$4,541.16 \$4,541.16 \$4,541.16

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$6,800.40 \$40,639.60	
TOTAL DISBURSEMENTS :		<u>\$47,440.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/20/2024 By: /s/ Scott F. Waterman
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. \S 1320.4(a)(2) applies.